

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050017-4

ARTICLES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. YOU. NO. Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Firewel Company, Inc.
(Payee)

Buffalo 25, New York
(Address)

PAID BY

Contract No. HF-AP 1940 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. NOS.				
		47339				127.33
		47340				1,382.48
		47341				1,293.26
		47342				1,705.57
		47344				1,326.90
		47345				1,683.44
		47346				951.74
		CM 4969				(28.40)
TOTAL						8,442.32

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

ent. FOIAb3b

18 JAN 1962
(Date)

(Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE
ACCOUNTING CLASSIFICATION (Appropriation _____)

FOIAb3b

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

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